

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IX

75 Hawthorne Street San Francisco, CA 94105-3901

August 18, 2005

Catherine Witherspoon Executive Officer California Air Resources Board Post Office Box 2815 Sacramento, CA 95812

Dear Ms. Witherspoon:

On July 15, 2005, CARB submitted revisions to the California State Implementation Plan (SIP). We have reviewed materials submitted with the following rules and found that they fulfill the completeness criteria in 40 CFR Part 51, Appendix V.

APCD/AQMD	Rule #	Rule Title	
Mojave Desert	219	Equipment Not Requiring a Permit	
Monterey Bay Unified	201	Sources Not Requiring Permits	
Monterey Bay Unified	403	Particulate Matter	
Monterey Bay Unified	900	Inspection of Public Records - Disclosure Policy (Rescinded)	
Monterey Bay Unified	901	Public Records - Definitions (Rescinded)	
Monterey Bay Unified	902	District's Request for Information (Rescinded)	
Monterey Bay Unified	903	Inspection of Public Records - Disclosure Procedures (Rescinded)	
Monterey Bay Unified	904	Trade Secrets - Procedures When Inspection is Requested (Rescinded)	
San Joaquin Valley	4204	Cotton Gins	
San Joaquin Valley	4306	Boilers, Steam Generators and Process Heaters – Phase 3	
San Joaquin Valley	4403	Components Serving Light Crude Oil or Gases at Light Crude Oil and Gas Production Facilities and Components at Natural Gas Processing Facilities	
San Joaquin Valley	4409	Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities	
San Joaquin Valley	4451	Valves, Pressure Relief Valves, Flanges, Threaded Connections, and Process Drains at Petroleum Refineries and Chemical Plants	

San Joaquin Valley	4452	Pump and Compressor Seals at Petroleum Refineries and Chemical Plants	
San Joaquin Valley	4455	Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants	
San Joaquin Valley	4623	Storage of Organic Liquid	
Santa Barbara County	202	Exemptions to Rule 201	
South Coast	2001	RECLAIM – Applicability	
South Coast	2002	Allocations for Oxides of Nitrogen (NOx) and Oxides of Sulfur (SOx)	
South Coast	2009	Compliance Plan for Power Producing Facilities	
South Coast	2010	Administrative Remedies and Sanctions	
South Coast	2011	Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NOx) Emissions	
South Coast	2012	Requirements for Monitoring, Reporting, and Recordkeeping for Oxides of Nitrogen (NOx) Emissions	
Ventura County	57	Incinerators	
Ventura County	57.1	Particulate Matter Emissions From Fuel Burning Equipment	
Ventura County	74.14	Polyester Resin Material Operations	
Ventura County	74.17	Solid Waste Disposal Sites (Rescinded)	
Ventura County	74.20	Adhesives and Sealants	

This addresses all revisions in this submittal. In the coming months we will review the complete revisions for action pursuant to Clean Air Act section 110(k).

Questions regarding our completeness review should be directed to Cynthia G. Allen at (415) 947-4120.

1/1

Deborah Jordan

Director, Air Division

cc: Mr. David L. Crow, APCO San Joaquin Valley APCD

> Mr. Terry Dressler, APCO Santa Barbara County APCD

Mr. Charles L. Fryxell, APCO Mojave Desert AQMD

Mr. Doug Quetin, APCO Monterey Bay Unified APCD

Mr. Michael J. Villegas, APCO Ventura County APCD

Dr. Barry Wallerstein, Executive Officer South Coast AQMD

Mr. Jorge L. Fernandez, Chief Program Evaluation Branch, CARB

		V	
Submittal Date	July 15, 2005	Key: C = Complete	
District Name	Mojave Desert AQMD	=	Incomplete
Date Reviewed	August 16, 2005		Not Applicable To Rule Material Missing
EPA Reviewer	C.G. Allen		_
RULE#		219	
ADMINISTRATIVE	: MATERIALS (per Appendix V, S	Section 2.1)	
(a) Submittal lett	ter from Governor/designee	X	
(b) Evidence of a	adoption	х	
(c) State/District	legal authority to adopt	х	
(d1) Copy of actual rule/plan			
(d2) Rule changes	s indicated by underline/cross-ou	t X	
(e) Proof that ac	tion met procedural requirements	x	
(f) Copy of public notice		Х	
(g) Certification t	that hearing fulfilled public notice	Х	
(h) Public comments & agency response		Х	
TECHNICAL SUP	PORT (per Appendix V, Section 2	2.2)	
(a) Regulated pollutants identified N/A			
(b) Affected sour	ces & attainment status identified	X	
(c) Rule/plan em	issions impact	N/A	
(d) Attainment, F	PSD & other required demonstrate	on N/A	
(e) Modeling sup	(e) Modeling support as appropriate		
(f) Reliance on o	continuous emission reductions	N/A	
(g) Evidence of li	imits & other needed requiremen	ts N/A	
	or deviation from EPA policy	N/A	

Notes:

OVERALL COMPLETENESS

Submittal Date	July 15, 2005	Key: C = Complete
District Name	Monterey Bay Unified APCD	I = Incomplete
Date Reviewed	August 18, 2005	N/A = Not Applicable To Rule O = Material Missing
EPA Reviewer	C.G. Allen	J

	LE #	201	403	
ADN	IINISTRATIVE MATERIALS (per Appendix V, Secti	on 2.1)		
(a)	Submittal letter from Governor/designee	X_	Х	
(b)	Evidence of adoption	Х	Х	
(c)	State/District legal authority to adopt	Х	Х	
(d1) Copy of actual rule/plan	Х	Х	
(d2) Rule changes indicated by underline/cross-out	Х	Х	
(e)	Proof that action met procedural requirements	Х	х	
(f)	Copy of public notice	Х	Х	
(g)	Certification that hearing fulfilled public notice	Х	Х	
(h)	Public comments & agency response	Х	Х	
ΓEC	HNICAL SUPPORT (per Appendix V, Section 2.2)			
		T		
(a)	Regulated pollutants identified	N/A	x	
(a) (b)	Regulated pollutants identified Affected sources & attainment status identified	N/A X	X	
(b)				
(b)	Affected sources & attainment status identified	Х	Х	
(b) (c) (d)	Affected sources & attainment status identified Rule/plan emissions impact	x	x x	
(b) (c) (d) (e)	Affected sources & attainment status identified Rule/plan emissions impact Attainment, PSD & other required demonstration	X X N/A	X X N/A	
(b) (c) (d)	Affected sources & attainment status identified Rule/plan emissions impact Attainment, PSD & other required demonstration Modeling support as appropriate	X X N/A N/A	X X N/A N/A	
(b) (c) (d) (e) (f)	Affected sources & attainment status identified Rule/plan emissions impact Attainment, PSD & other required demonstration Modeling support as appropriate Reliance on continuous emission reductions	X X N/A N/A N/A	X X N/A N/A X	

EPA Region 9 SIP COMPLETENESS CHECKLIST

To evaluate compliance with 40 CFR 51, Appendix V

Submittal Date	July 15, 2005
District Name	Monterey Bay Unified APCD
Date Reviewed	August 16, 2005
EPA Reviewer	C.G. Allen

Key:

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RU	LE # RESCINDED	900	901	902	903
ADM	ADMINISTRATIVE MATERIALS (per Appendix V, Section 2.1)				
(a)	Submittal letter from Governor/designee	Х	Х	Х	Х
(b)	Evidence of adoption	Х	X	Х	Х
(c)	State/District legal authority to adopt	Х	Х	Х	Х
(d1)	Copy of actual rule/plan	N/A	N/A	N/A	N/A
(d2)	Rule changes indicated by underline/cross-out	Х	Х	Х	Х
(e)	Proof that action met procedural requirements	Х	Х	Х	х
(f)	Copy of public notice	Х	Х	Х	х
(g)	Certification that hearing fulfilled public notice	Х	Х	Х	Х
(h)	Public comments & agency response	N/A	N/A	N/A	N/A
TECI	HNICAL SUPPORT (per Appendix V, Section 2.2)			· · ·	<u></u>
(a)	Regulated pollutants identified	N/A	N/A	N/A	N/A
(b)	Affected sources & attainment status identified	Х	Х	Х	Х
(c)	Rule/plan emissions impact	Х	Х	Х	Х
(d)	Attainment, PSD & other required demonstration	N/A	N/A	N/A	N/A
(e)	Modeling support as appropriate	N/A	N/A	N/A	N/A
(f)	Reliance on continuous emission reductions	N/A	N/A	N/A	N/A
(g)	Evidence of limits & other needed requirements	N/A	N/A	N/A	N/A
(i)	Justification for deviation from EPA policy	N/A	N/A	N/A	N/A

Notes:

OVERALL COMPLETENESS

Submittal Date	July 15, 2005	Key: C = Complete
District Name	Monterey Bay Unified APCD	I = Incomplete
Date Reviewed	August 18, 2005	N/A = Not Applicable To Rule O = Material Missing
EPA Reviewer	C.G. Allen	

RULE#	RESCINDED	904		
ADMINISTRATIVE MATE	RIALS (per Appendix V, Secti	on 2.1)		
(a) Submittal letter from		x		
(b) Evidence of adoption	1	Х		
(c) State/District legal au	uthority to adopt	х		
(d1) Copy of actual rule/p	lan	N/A		
(d2) Rule changes indicate	ted by underline/cross-out	Х		·
(e) Proof that action me	t procedural requirements	Х		
(f) Copy of public notice)	х		
(g) Certification that hea	ring fulfilled public notice	х		
(h) Public comments & a	agency response	N/A		
TECHNICAL SUPPORT (r	per Appendix V, Section 2.2)			
(a) Regulated pollutants		N/A		
(b) Affected sources & a	ttainment status identified	х		
(c) Rule/plan emissions	impact	х		
(d) Attainment, PSD & o	ther required demonstration	N/A		
(e) Modeling support as	appropriate	N/A		,
		N/A		
(f) Reliance on continuo	ous emission reductions	N/A		
· ·	ous emission reductions other needed requirements	N/A N/A		
	other needed requirements			

Submittal Date	July 15, 2005
District Name	San Joaquin Valley Unified
Date Reviewed	August 18, 2005
EPA Reviewer	C.G. Allen

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RUI	_E #	4204	4306	4403	4409
ADM	INISTRATIVE MATERIALS (per Appendix V, Secti	on 2.1)		·····	
(a)	Submittal letter from Governor/designee	X	х	х	Х
(b)	Evidence of adoption	Х	Х	Х	х
(c)	State/District legal authority to adopt	Х	Х	Х	Х
(d1)	Copy of actual rule/plan	Х	Х	Х	Х
(d2)	Rule changes indicated by underline/cross-out	N/A	Х	Х	N/A
(e)	Proof that action met procedural requirements	Х	Х	Х	Х
(f)	Copy of public notice	Х	Х	х	Х
(g)	Certification that hearing fulfilled public notice	Х	Х	Х	Х
(h)	Public comments & agency response	Х	. X	N/A	Х
ΓECI	HNICAL SUPPORT (per Appendix V, Section 2.2)				
(a)	Regulated pollutants identified	Х	Х	Х	х
(b)	Affected sources & attainment status identified	Х	X	Х	Х
(c)	Rule/plan emissions impact	Х	Х	Х	Х
(d)	Attainment, PSD & other required demonstration	N/A	N/A	N/A	N/A
(e)	Modeling support as appropriate	N/A	N/A	N/A	N/A
(f)	Reliance on continuous emission reductions	Х	Х	Х	Х
(g)	Evidence of limits & other needed requirements	Х	Х	Х	х
(i)	Justification for deviation from EPA policy	N/A	N/A	N/A	N/A
OVE	DALL COMPLETENESS		<u> </u>	C	С
OVE	RALL COMPLETENESS		С	С	

Submittal Date	July 15, 2005
District Name	San Joaquin Valley Unified
Date Reviewed	August 18, 2005
EPA Reviewer	C.G. Allen

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RU	LE#	4451	4452	4455	4623
ADN	IINISTRATIVE MATERIALS (per Appendix V, Secti	on 2.1)			
(a)	Submittal letter from Governor/designee	X	Х	х	Х
(b)	Evidence of adoption	Х	Х	х	Х
(c)	State/District legal authority to adopt	Х	Х	Х	Х
(d1) Copy of actual rule/plan	Х	Х	Х	Х
(d2	Rule changes indicated by underline/cross-out	Х	Х	N/A	Х
(e)	Proof that action met procedural requirements	Х	Х	Х	Х
(f)	Copy of public notice	Х	Х	Х	х
(g)	Certification that hearing fulfilled public notice	Х	Х	Х	х
(h)	Public comments & agency response	N/A	N/A	Х	Х
TEC	HNICAL SUPPORT (per Appendix V, Section 2.2)				
(a)	Regulated pollutants identified	Х	Х	X	Х
(b)	Affected sources & attainment status identified	Х	Х	Х	Х
(c)	Rule/plan emissions impact	Х	Х	Х	Х
(d)	Attainment, PSD & other required demonstration	N/A	N/A	N/A	N/A
(e)	Modeling support as appropriate	N/A	N/A	N/A	N/A
(f)	Reliance on continuous emission reductions	X	Х	Х	Х
(g)	Evidence of limits & other needed requirements	Х	Х	Х	Х
(i)	Justification for deviation from EPA policy	N/A	N/A	N/A	N/A
	ERALL COMPLETENESS	С	С	С	С

EPA Region 9 SIP COMPLETENESS CHECKLIST

To evaluate compliance with 40 CFR 51, Appendix V

Submittal Date	July 15, 2005	Key: C =	Complete		
District Name	Santa Barbara County APCD	=	Incomplete		
Date Reviewed	August 18, 2005	N/A = Not Applicable To F O = Material Missing			
EPA Reviewer	C.G. Allen		J		
RULE #		202			
ADMINISTRATIVE	MATERIALS (per Appendix V, Sect	ion 2.1)			
	ter from Governor/designee	x			
(b) Evidence of	adoption	х			
(c) State/District	legal authority to adopt	х			
(d1) Copy of actual rule/plan					
(d2) Rule changes indicated by underline/cross-out					
(e) Proof that ac	tion met procedural requirements	X			
(f) Copy of publ	ic notice	X			
(g) Certification	that hearing fulfilled public notice	X			
(h) Public comm	ents & agency response	X			
TECHNICAL SUP	PORT (per Appendix V, Section 2.2)				
· · · · · · · · · · · · · · · · · · ·	ollutants identified	N/A			
(b) Affected sou	rces & attainment status identified	х			
(c) Rule/plan em	issions impact	N/A			
(d) Attainment, F	PSD & other required demonstration	N/A			

			,	
OVERALL COMPLETENESS	С			
		1		L

N/A

X

X

N/A

Notes:

(e) Modeling support as appropriate

(f) Reliance on continuous emission reductions

(g) Evidence of limits & other needed requirements

Justification for deviation from EPA policy

Submittal Date	July 15, 2005	
District Name	South Coast AQMD	
Date Reviewed	August 18, 2005	
EPA Reviewer	C.G. Allen	

Key:

C = Complete

I = IncompleteN/A = Not Applicable To Rule

= Material Missing

RU	LE#	2001	2002	2009	2010
ADN	IINISTRATIVE MATERIALS (per Appendix V, Secti	on 2.1)			
(a)	Submittal letter from Governor/designee	Х	Х	Х	Х
(b)	Evidence of adoption	Х	Х	Х	Х
(c)	State/District legal authority to adopt	Х	Х	х	Х
(d1	Copy of actual rule/plan	Х	Х	Х	Х
(d2	Rule changes indicated by underline/cross-out	Х	Х	Х	Х
(e)	Proof that action met procedural requirements	Х	Х	Х	Х
(f)	Copy of public notice	Х	Х	Х	Х
(g)	Certification that hearing fulfilled public notice	Х	Х	Х	Х
(h)	Public comments & agency response	Х	Х	Х	Х
ΓEC	HNICAL SUPPORT (per Appendix V, Section 2.2)				
(a)	Regulated pollutants identified	X	Х	Х	Х
(b)	Affected sources & attainment status identified	Х	Х	Х	Х
(c)	Rule/plan emissions impact	Х	Х	Х	Х
(d)	Attainment, PSD & other required demonstration	N/A	N/A	N/A	N/A
(e)	Modeling support as appropriate	N/A	N/A	N/A	N/A
(f)	Reliance on continuous emission reductions	Х	Х	Х	Х
(g)	Evidence of limits & other needed requirements	х	X	Х	х
	Justification for deviation from EDA policy	N/A	N/A	N/A	N/A
(i)	Justification for deviation from EPA policy	1	1		

Submittal Date	July 15, 2005	Ke
District Name	South Coast AQMD	
Date Reviewed	August 18, 2005	
EPA Reviewer	C.G. Allen	

∍y: C = Complete

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O = Material Missing

RULE #	2011	2012	
ADMINISTRATIVE MATERIALS (per Appendix V, Section	on 2.1)		
(a) Submittal letter from Governor/designee	X	Х	
(b) Evidence of adoption	Х	Х	
(c) State/District legal authority to adopt	Х	Х	
(d1) Copy of actual rule/plan	Х	Х	
(d2) Rule changes indicated by underline/cross-out	Х	Х	
(e) Proof that action met procedural requirements	Х	Х	
(f) Copy of public notice	Х	Х	
(g) Certification that hearing fulfilled public notice	X	Х	
(h) Public comments & agency response	Х	Х	
FECHNICAL SUPPORT (per Appendix V, Section 2.2)			
(a) Regulated pollutants identified	Х	Х	
(b) Affected sources & attainment status identified	Х	Х	
(c) Rule/plan emissions impact	Х	Х	
(d) Attainment, PSD & other required demonstration	N/A	N/A	
(e) Modeling support as appropriate	N/A	N/A	
(f) Reliance on continuous emission reductions	Х	Х	
(g) Evidence of limits & other needed requirements	X	Х	
(i) Justification for deviation from EPA policy	N/A	N/A	

Submittal Date	July 15, 2005	
District Name	South Coast AQMD	
Date Reviewed	August 18, 2005	
EPA Reviewer	C.G. Allen	

Key: **C**

= Complete = Incomplete

N/A = Not Applicable To Rule
O = Material Missing

RUI	E# Rule 74.17 is being rescinded	57	57.1	74.14	74.17
ADM	INISTRATIVE MATERIALS (per Appendix V, Section	on 2.1)			
(a)	Submittal letter from Governor/designee	X	Х	Х	Х
(b)	Evidence of adoption	Х	Х	Х	х
(c)	State/District legal authority to adopt	Х	Х	Х	Х
(d1)	Copy of actual rule/plan	Х	Х	Х	N/A
(d2)	Rule changes indicated by underline/cross-out	Х	N/A	Х	Х
(e)	Proof that action met procedural requirements	Х	Х	Х	Х
(f)	Copy of public notice	Х	Х	X	Х
(g)	Certification that hearing fulfilled public notice	Х	Х	Х	Х
(h)	Public comments & agency response	N/A	N/A	N/A	N/A
	INICAL CURRORT (nor Annondiv.) / Costion 2.2)	<u> </u>	<u> </u>		
(a)	HNICAL SUPPORT (per Appendix V, Section 2.2) Regulated pollutants identified	x	X	X	х
(b)	Affected sources & attainment status identified	X	X	X	X
(c)	Rule/plan emissions impact	N/A	N/A	X	N/A
(d)	Attainment, PSD & other required demonstration	N/A	N/A	N/A	N/A
	<u> </u>			 	
(e)	Modeling support as appropriate	N/A	N/A	N/A	N/A
(f)	Reliance on continuous emission reductions	X	X	X	N/A
(g)	Evidence of limits & other needed requirements	X	Х	X	N/A
(i)	Justification for deviation from EPA policy	N/A	N/A	N/A	N/A
		1		T	
OVE	RALL COMPLETENESS	С	С	С	С

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Submittal Date	July 15, 2005	Key:
District Name	South Coast AQMD	C = Complete I = Incomplete
Date Reviewed	August 18, 2005	N/A = Not Applicable To Rule O = Material Missing
EPA Reviewer	C.G. Allen	Viaterial Wilsoling
RULE #		74.20
ADMINISTRATIVE	MATERIALS (per Appendix \	/, Section 2.1)
	er from Governor/designee	X
(b) Evidence of a	doption	X
(c) State/District	legal authority to adopt	х
(d1) Copy of actua	ıl rule/plan	X
(d2) Rule changes	indicated by underline/cross-	out X
(e) Proof that act	ion met procedural requireme	nts X
(f) Copy of public notice		х
(g) Certification that hearing fulfilled public notice		ce X
(h) Public comments & agency response		N/A
TECHNICAL SUPP	ORT (per Appendix V, Sectio	n 2.2)
(a) Regulated pol	lutants identified	Х
(b) Affected source	ces & attainment status identi	fied X
(c) Rule/plan emissions impact		N/A
(d) Attainment, PSD & other required demonstration		ration N/A
(e) Modeling supp	port as appropriate	N/A
(f) Reliance on c	ontinuous emission reduction	s X
(g) Evidence of lin	mits & other needed requirem	ents X
(i) Justification fo	or deviation from EPA policy	N/A

Notes:

OVERALL COMPLETENESS